



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038586

Supplier: MOA001-VU
Monroe Aerospace
399 East Drive
Melbourne, FL 32904 USA
Phone: 1-321-727-0047
Fax: 1-321-727-7331

PO No: PO038586
PO Date: 12/6/17
Due Date: 12/13/17
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

E-MAILED
DEC 16 2017

Items									
Line Item	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	CCR264SS3-2	Rivet, Cherry	Firmed	12/13/17	200 pcs	0 pcs	200 pcs	\$0.15/pcs	\$30.00
2	MS24694-S8	Screw	Firmed	12/13/17	200 Ea	0 Ea	200 Ea	\$0.0999/Ea	\$19.98
3	MS27039-08-09	Screw	Firmed	12/13/17	150 Ea	0 Ea	150 Ea	\$0.0838/Ea	\$12.57
Grand Total:									\$62.55

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/6/17 3:09 PM dart.baker.diane



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 621379
 DATE PRINTED: 12/7/2017
 TIME: 11:41:25 AM
 # OF ITEMS: 4
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: DIANE BARKER
 Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 12/7/2017 TERMS: NET 30 WEIGHT: 2.2 SHIP VIA: UPS GROUND
 ORDER DATE: 12/6/2017 CUST PO: PO038586 # OF BOXES: 1
 SHIP DATE: 12/7/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 549885
 CUSTOMER #: 16754 AWB: 1Z3165E06861229688 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	CCR264SS3-02 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT:87418510	200.00	0.00	NE	0.1500	EA	\$30.00
2	MS24694S8 FLAT HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: AFC LOT:16912	200.00	0.00	NE	0.0999	EA	\$19.98
3	MS27039-0809 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:S53858	150.00	0.00	NE	0.0838	EA	\$12.57
*** Order Complete ***							

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$62.55
TAX TOTAL:	\$0.00
MISC CHARGE:	\$0.00
FREIGHT:	\$23.96
TOTAL:	\$86.51
	USD



Dart Hawkesbury
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada
Tel (613) 632-5200

Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
PO038586	MOA001-VU	1	1	Net 30	CCR264SS3-2	Rivet, Cherry				200	12/13/2017	100		S021950	Stock	12/14/2017	\$ 0.15 / pcs	0		\$15.00	Monroe Aerospace
											100		S021949	Stock	12/14/2017	\$ 0.15 / pcs	0		\$15.00	Monroe Aerospace	
		2			MS24694-S8	Screw					100		S021952	Stock	12/14/2017	\$ 0.10 / Ea	0		\$9.99	Monroe Aerospace	
										100		S021951	Stock	12/14/2017	\$ 0.10 / Ea	0		\$9.99	Monroe Aerospace		
		3			MS27039-08-09				150		150		S021953	Stock	12/14/2017	\$ 0.08 / Ea	0		\$12.57	Monroe Aerospace	
Total:										550		550								\$62.55	

Plex 12/14/2017 9:05 AM dart.gagnon.michelle



CERTIFICATE OF CONFORMITY

NO: 621379

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO038586	12/7/2017	1Z3165E06861229688

PART NO:	Description	CND	QTY	S/L	
CCR264SS3-02	CHERRY RIVET	NE	200	43	LOT: 87418510 MFR: CHERRY
MS24694S8	Customer Reference: FLAT HEAD SCREW	NE	200	38	LOT: 16912 MFR: AFC
MS27039-0809	Customer Reference: STRUCTURAL SCREW	NE	150	27	LOT: S53858 MFR: LFC
	Customer Reference:				

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975

**PACKING SLIP**

INVOICE #: 621379
DATE PRINTED: 12/7/2017
TIME: 11:41:39 AM
OF ITEMS: 3
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 12/7/2017

TERMS: NET 30

WEIGHT: 2.2

SHIP VIA: UPS GROUND

ORDER DATE: 12/6/2017

CUST PO: PO038586

OF BOXES: 1

SHIP DATE: 12/7/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 549885

CUSTOMER #: 16754

AWB: 1Z3165E06861229688

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	CCR264SS3-02 CHERRY RIVET	200.00	0.00	NE		
	MFR: CHERRY LOT: 87418510					
	Control #: 139612-1					
2	MS24694S8 FLAT HEAD SCREW	200.00	0.00	NE		
	MFR: AFC LOT: 16912					
	Control #: 128144-1					
3	MS27039-0809 STRUCTURAL SCREW	150.00	0.00	NE		
	MFR: LFC LOT: S53858					
	Control #: 131324-2					

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



**CHERRY®
AEROSPACE**

SPS Aerospace Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0321961

Page: 1

Order Date: 05/02/08

Print Date: 12/06/10



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC C.M.
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0FA342

Credit Terms: Net 30

Ship Via: YRC

Net 30

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

DO NOT DESTROY

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship UM	Promised Shipped	
8	CCR264SS-3-02	1600		EA	02/01/11
	Customer Item: BACR15DR3-2				
	S1972-2				
	NSA5448-24-02				
	* IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I				
	* PREFERENCE FOR DOMESTIC SPECIALTY METALS				
	██████████	EZLINE-2 87418508	66900.0	()	
	██████████	EZLINE-2 87418510	95900.0	()	
	██████████	00201 87418513	87200.0	()	
9	CCR264SS-3-02	1600		EA	02/01/11
	Customer Item: BACR15DR3-2				
	S1972-2				
	NSA5448-24-02				
	* IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I				

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN

LFC INDUSTRIES, DIV. OF RKR TECHNOLOGIES LTD.
1221 CORPORATE DR. W., ARLINGTON, TX 76006
(817) 640-1322 FAX (817) 652-1566

LFC IND. CAGE CODE # 62384, CERTIFICATION - FASTENERS IN THIS LOT WERE
MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE
DRAWING, PROCUREMENT SPECIFICATION, ISO9001:2008, AND AS9100C.

PART #		REVISION		LOT #		CUSTOMER		PO #																
MS27039-0809		3		S53858		EAST COAST AVIATION		66037																
QUANTITY		PROCUREMENT SPECIFICATION		HEAT TREAT SPECIFICATION		DESCRIPTION																		
31240		NASM7839 REV-1		AMS-2759/1		SCREW, PAN HEAD																		
FINISH TYPE		FINISH SPECIFICATION		BAKE		CROSS RECESS																		
TYII CL2		AMS-QQ-P-416C		N/A																				
THREAD SIZE		THREAD SPECIFICATION		HARDNESS REQUIRED		HARDNESS ACTUAL AVERAGE																		
8-32 UNC3A		H28/2		RC 26-32		RC 31																		
NDT SAMPLE SIZE		NDT SPECIFICATION		NDT ACCEPT		NDT REJECT		LOCKING ELEMENT SPECIFICATION																
N/A		N/A		N/A		N/A		N/A																
MAGNETIC PERMEABILITY SAMPLE SIZE		PERMEABILITY ACCEPT		PERMEABILITY REJECT																				
N/A		N/A		N/A																				
RECESS TORQ SAMPLE SIZE		MINIMUM TORQ REQUIRED		TORQ END LOAD		TORQ ACCEPT		TORQ REJECT																
N/A		N/A		N/A		N/A		N/A																
CHEMICAL COMPOSITION ON CERTIFIED MILL TEST REPORT																								
MILL HEAT #		MATERIAL SPECIFICATION		MATERIAL GRADE		SUPPLIER																		
10249090		AMS6322N		8740		WIRETECH																		
C	Mn	P	S	Si	Ni	Cr	Mo	Cu	V															
.40	.85	.012	.005	.24	.42	.52	.22	.08																
B	Ti	Al	Co	Pb	Fe	Sn	Zn	N	Mg															
TENSILE SAMPLE SIZE					TENSILE STRENGTH REQUIRED					DOUBLE SHEAR SAMPLE SIZE					D. SHEAR STRENGTH REQUIRED									
32					1750#					N/A														
T1	2220	T12	2200	T23	2200	S1		S12		S23		T2	2200	T13	2200	T24	2180	S2		S13		S24		
T3	2200	T14	2200	T25	2220	S3		S14		S25		T4	2200	T15	2180	T26	2200	S4		S15		S26		
T5	2180	T16	2200	T27	2180	S5		S16		S27		T6	2220	T17	2200	T28	2200	S6		S17		S28		
T7	2200	T18	2200	T29	2200	S7		S18		S29		T8	2200	T19	2200	T30	2200	S8		S19		S30		
T9	2180	T20	2180	T31	2200	S9		S20		S31		T10	2200	T21	2180	T32	2180	S10		S21		S32		
T11	2200	T22	2200			S11		S22																
FATIGUE SAMPLE SIZE					FATIGUE MAX LOAD					FATIGUE MIN LOAD					METALLURGICAL SAMPLE SIZE									
N/A															32									
F1 CYCLES					F1 LOCATION OF FAILURE					MICRO STRUCTURE					ACCEPT									
F2 CYCLES					F2 LOCATION OF FAILURE					MACRO STRUCTURE					ACCEPT									
F3 CYCLES					F3 LOCATION OF FAILURE					DECARBURIZATION					NONE									
F4 CYCLES					F4 LOCATION OF FAILURE					CARBURIZATION					NONE									
F5 CYCLES					F5 LOCATION OF FAILURE					UNTEMPERED MARTENSITE					NONE									
F6 CYCLES					F6 LOCATION OF FAILURE					GRAIN FLOW					ACCEPT									
F7 CYCLES					F7 LOCATION OF FAILURE					DISCONTINUITIES					ACCEPT									
F8 CYCLES					F8 LOCATION OF FAILURE					DEVIATION/WAIVER NOTES														
FATIGUE ACCEPT					0					FATIGUE REJECT					0					CERTIFICATION AMENDMENT NOTES				
DATE					SIGNATURE TITLE					AUTHORIZED SIGNATURE					AMENDMENT DATE									
12/27/2013					Q.A. MANAGER					Kenneth Robinson														

